



**Procurement and Contracts**  
**Business Unit # 320AD**  
**Purchase Order # 19-0006368**

Page: 1 of 2

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: A Date: 05/28/19 PO Method: AT Dispatch: **Dispatch** Rev Dt:  
**Via Print**

**PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.**

**Vendor:** MONO MACHINES LLC  
DBA SUPPLY CHIMP  
228 PARK AVE S # 36842  
NEW YORK NY 10003-1502  
United States

**Ship To:** Texas Workforce Commission  
427 W 20TH ST  
STE 407  
HOUSTON TX 77008  
United States

**Vendor ID:** 1263499518

**Purchaser:** Jessica Kabina Barcenas  
**Phone:** 512/936-4482  
**Fax:** 512 475 3502  
**Email:** jessica.barcenas@twc.state.tx.us

**Bill To:** APPO@twc.state.tx.us or  
Texas Workforce Commission  
101 E 15TH ST  
RM 446  
AUSTIN TX 78778-0001  
United States

**TWC Prefers Electronic Submission**

**PO Information:**

Delegated Purchase \$5000 or Less

**SHIP TO:**  
SILVIA MARTINEZ 713-802-3102

427 W 20TH ST  
STE 407  
HOUSTON, TX 77008

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	LABEL,SHPG,HICAP,WE, 300L/RL; DYM30256 DYMO	600/66	4.0000	ROL	\$18.35000	\$73.40	06/07/2019
						<b>Schedule Total</b>	<b>\$73.40</b>
						<b>ReqID:</b> 0000021752	
						<b>Item Total for Line # 1</b>	<b>\$73.40</b>

**Authorized Signature**

**05/28/2019**



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Page: 2 of 2

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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2- 1	615624973000 Pad, Writing Perforated 5 x 8 Legal Ruled 50 Sheet 12 PK	615/62	3.0000	PAK	\$18.79000	\$56.37	06/07/2019
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Schedule Total

ReqID:  
0000021752

Item Total for Line # 2

Total PO Amount

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

**IMPORTANT CONDITIONS OF ORDER**

This will be your authority to deliver, in accordance with instructions above and the terms of any existing contract agreement, accepted informal bid or quotation, the articles or services listed below. Containers, invoices and correspondence relative to this order must bear the purchase order number. Unless otherwise stipulated, freight charges are included in the unit price. If we previously agreed to pay transportation charges, shipments are to be made prepaid FOB destination and charges added to the invoice.

\* PAYMENT cannot be made until ALL items on this order are received, inspected and accepted unless we previously agreed to a partial payment.

\* ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.

\* Purchase subject to TWC Terms and Conditions (Attachment I).

The State of Texas is exempt from all Federal Excise Taxes.

Tax Exempt ID -742764775.

STATE and CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described on this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Authorized Signature

*Brian Smith*

05/28/2019